



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

Pear Media Inc.  
5508-30 Street  
Lloydminster, AB  
T9V 2C2  
Ph: 587-323-PEAR (7327)

Invoice Number 5105

Invoice Date July 12, 2017

**Total Due \$290.91**

**To:**

World Class  
worldclasstrainingandnutrition@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
14	Sleeveless Tank with White imprint S-3 M-3 L-4 XL-2 2XL-2	\$19.79	0.00%	\$277.06

Sub Total	\$277.06
GST #775979693	\$13.85
<b>Total Due</b>	<b>\$290.91</b>

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per

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Invoice

month.

Paid

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